

Business Name as shown on return	
Federal Employer Identification Number	Virginia Corporation Account Number
For taxable year beginning , 20 , and ending ,	
Calendar Year During Which Gross Receipts Earned	

1. Corporate Income Tax liability (from Line 9, Form 500, Virginia Corporation Income Tax Return) . . . 1.

(A)	Neighborhood Assistance Act Credit	(A)
(B)	Enterprise Zone Credit	(B)
(C)	Conservation Tillage Equipment Credit	(C)
(D)	Coal Cogeneration Credit	(D)
(E)	Fertilizer and Pesticide Application Equipment Credit	(E)
(F)	Recyclable Materials Processing Equipment Credit	(F)
(G)	Rent Reduction Program Credit	(G)
(H)	Clean-Fuel Vehicle and Certain Refueling Property Credit	(H)
(I)	Major Business Facility Job Tax Credit	(I)
(J)	Clean Fuel Vehicle Job Creation Tax Credit	(J)
(K)	Qualifying Steam Producers Tax Credit	(K)
(L)	Historic Rehabilitation Tax Credit	(L)
(M)	Day-Care Facility Investment Tax Credit	(M)
(N)	Low-Income Housing Credit	(N)
(O)	Agricultural Best Management Practices Credit	(O)
(P)	Worker Retraining Credit	(P)
(Q)	Waste Motor Oil Burning Equipment Credit	(Q)
(R)	Credit For Employers Hiring Recipients Of Temporary Assistance To Needy Families . . .	(R)
(S)	Credit For Employers Of Disabled Individuals	(S)
(T)	Riparian Waterway Buffer Credit (NEW FOR 2000)	(T)
(U)	Land Preservation Tax Credit (NEW FOR 2000)	(U)
	Total Tax Credits [Add Lines (A) through (U)]	2

3. Adjusted Corporate Income Tax (subtract Line 2 from Line 1) 3.

4. Gross receipts for the taxable period as certified by the State Corporation Commission 4.

5. (A) Minimum tax rate from Minimum Tax Rate Schedule in instructions 5.

(B) Minimum tax (Line 5(A) times Line 4)..... 5.

6. Adjusted Corporate Income Tax liability (from Line 3, Part I above) 6.

7. Telecommunications Tax (Greater of Line 5(B) or Line 6) 7.

8. Minimum tax (Line 5(B), Part II) 8.

9. Adjusted Corporate Income Tax (Line 3, Part I) 9.

10. Amount You Owe 10.

(If Line 8 is greater than Line 9, subtract Line 9 from Line 8).
(If Line 9 is greater than Line 8, enter 0.00)